

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	10-50-M09029	133258801	2012 / 3	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	133258801	<b>Recipient Address 1</b>	801 SILVER LAKE BLVD
<b>Recipient Account Number</b>	S9070902	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.VN	<b>Recipient ZIP Code + 4</b>	199042407
<b>Recipient Legal Name</b>	TECHNOLOGY & INFORMATION, DELAWARE DEPT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	1335	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	1341	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	13-0554	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	11.558	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	4
<b>Amount of Award</b>	3080450.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	15087.44
<b>Award Date</b>	11/30/2009		
<b>Award Description</b>	The Delaware Department of Technology and Information (DTI) will oversee the broadband mapping data collection and verification, including public anchor institution information, and the development of an interactive state broadband inventory mapping system. The resulting data will be presented to NTIA per their specifications and also made available to the public from a user friendly website. DTI will leverage existing IT infrastructure, and will partner with the University of Delaware's Information for Public Administration (UD-IPA) to achieve the overall NTIA goals. The longer term broadband planning activities will be carried out by DTI in partnership with UD-IPA. Relationships will be built with Technology Planning Teams		

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comprised of representatives from local governments, small businesses, and agricultural communities. These teams will be formed in parallel with mapping activities and will continue for the full 5 years of the program. They will identify (1) broadband best practices for their community; (2) issues affecting the deployment and full use of broadband; and (3) potential projects to expand the use and deployment of broadband in these communities.

## Project Information

Project Name or Project/ Program Title	State Broadband Data and Development Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>Delaware's broadband sponsor and team continued to meet bi-weekly in the third quarter of 2012. The existing Broadband Website is used for demonstration of functionality and as a base for future Broadband Planning discussions. The second of the 2012 bi-annual data updates is in progress with data received from the vendor and loaded to the test system for validation. The process has been proceeding in a timely fashion and the quality of data is good. The arial photography for Delaware is under review for approval by the business areas. the application and Maintenance project, "Broadband Mapping II System Enhancements", approved by NTIA, is in progress and closing in on the execution phase. The functional specifications are under review and the vendor will be reviewed for execution upon approval. DTI's secretary and chief customer care officer have been working with providers</p>	<p>Activity Code 1 U03 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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	and the agriculture leaders on improvement for Broadband within the southern areas of the state. DTI continues to meet with telecommunication providers to help understand the portions of Delaware that have the greatest need and will benefit the most from broadband.
<b>Project Status</b>	Less than 50% completed
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	924239.26
<b>Number of Jobs</b>	5.00
<b>Description of Jobs Created</b>	GeoDecisions (2.50): GIS Analyst, 2 Positions (1.5); Application Developer (1) and University of Delaware, IPA (2.50): Policy Scientist (.16); Limited Term Researcher (.54); GIS Coordinator (.15); Graduate Research Assistant, 2 positions (1); Assistant Policy Scientist, 2 positions (.15); Undergraduate Research Assistant, 2 positions (.50)
<b>Total Federal Amount of ARRA Expenditure</b>	924239.26
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00
<b>Infrastructure Purpose and Rationale</b>	

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 801 Silver Lake Blvd  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 2247  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** John Cook  
**Date Created** 10/01/2012 10:46 AM  
**Last Updated By** John Cook  
**Last Updated On** 10/01/2012 10:46 AM

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	123213.75
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	59249.45
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	84107.00
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	84523.00
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	88340.82
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Software Purchase
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	29348.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	30580.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Broadband Planning Updates
<b>Vendor Name</b>	<b>Description</b>	
University of Delaware		
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	35000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Stakeholder awareness
<b>Vendor Name</b>	<b>Description</b>	activities. Convene Technology
<b>Vendor HQ ZIP Code + 4</b>		Planning Teams

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### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	66688.50
<b>Vendor DUNS Number</b>	059007500	<b>Product and Service</b>	Stakeholder awareness
<b>Vendor Name</b>	University of Delaware	<b>Description</b>	activities. Development of
<b>Vendor HQ ZIP Code + 4</b>			Broadband Planning tool.
			Convene Technology Planning
			Teams

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	58376.40
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Computer Hardware Purchase
<b>Vendor Name</b>	<b>Description</b>	
Whitlock Infrastructure Solutions		
<b>Vendor HQ ZIP Code + 4</b>		

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